**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Transport Department - Budget Release order up to 3rd quarter (20%) for an amount of Rs.1,00,10,000/- to meet the expenditure on User charges for purchase of Hardware items viz., Desktops, Printers, Scanners, Generators, UPS batteries, AC mechanizes & other IT related hardware items for all 96 Offices of Transport Department for the Financial Year 2019-20 – Administrative Sanction – Accorded - Orders - Issued.

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**TRANSPORT, ROADS & BUILDINGS (Tr.I) DEPARTMENT**

**G.O.RT.No. 78** **Dated: 10-03-2020**

Read the following:-

1. From the Transport Commissioner, AP, Vijayawada, Lr.No.TRB03-19026/3/2019 , Dated:06.11.2019
2. G.O.Rt.No.2, Finance (FMU.TR&B) Department, dated:02.01.2020

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**ORDER:**

In the letter 1st read above, the Transport Commissioner, AP, Vijayawada has stated that the Government have allotted Rs.53,00,50,000/ - (Rupees Fifty Three Crore and Fifty Thousand only) for the Financial Year 2019-20 for user charges to Transport Department under various Head of Accounts. He has requested the Government to issue necessary Budget Release orders for 3rd quarter (i.e.20%) of an amount of Rs.10,60,10,000/- (Rupees Ten Crore Sixty lakh and Ten Thousand only) to meet the expenditure under User Charges for purchase of Hardware items viz., Desktops, Printers, Scanners, Generators, UPS batteries, AC mechanizes & other IT related hardware items for all 96 Offices in the state.

2. In accordance with the Budget Release Order issued by the Finance Department in G.O 2nd read above, Government after careful examination of the matter hereby accord administrative sanction for release of an amount of Rs. 1,00,10,000/- (Rupees One Crore Ten Thousand only) to Transport Department to meet the expenditure on User charges for purchase of Hardware items viz., Desktops, Printers, Scanners, Generators, UPS batteries, AC mechanizes & other IT related hardware items for all 96 Offices of Transport Department for the Financial Year 2019-20 under the following Head of Accounts:

| Sl.No. | Head of Account | Budget allotted for the Financial Year 2019-20 | 20% of B.E as 3 rd quarter BRO to be released |
|---|---|---|---|
| 1 | Headquarters: 2041-001-01-800/806 (Advertisements, Sales and publicity expenses) | 50,000/- | 10,000/- |

| | | | |
|---|---|---|---|
| 2 | Headquarters: 2041-001-01-800/807 (Maintenance) | 4,00,00,000/- | 80,00,000/- |
| 3 | District Offices:2041-001-03-800/807 (Maintenance | 1,00,00,000/- | 20,00,000/- |
| | | **Total** | **1,00,10,000** |

4. The Transport Commissioner, A.P. Vijayawada is requested to furnish the details of expenditure in respect of remaining items at Sl.No 3, 4, 6 & 7 as mentioned in his letter 1st read above for taking further action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M.T.KRISHNA BABU**
**PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Transport Commissioner, A.P. Vijayawada.
The Director of Treasuries & Accounts Officer, Vijayawada.
The Pay and Accounts Officer, Vijayawada.
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:
The Finance (FMU-TR&B) Department.
The Accountant General, AP, Hyderabad.
The P.S. to Minister (Transport)
The P.S. to Principal Secretary to Government, TR&B Dept.

//FORWARDED BY ORDER//

SECTION OFFICER